

State of Louisiana Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: Dale Erdey

Date filed: 02/15/2004

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [nonnal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet] Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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SCANNED

MAR 0 2 2004

CANDIDATE'S REPORT 1. Qualifying Name and Address of Candidate | 2. Office Sought (including title of office as well as parish, city, town and/or election district) Representative Livingston

Name and Address of Treasurer:

Dale Erdey P. O. Box 400

Livingston, Louisiana 70754

Date of Primary 10/04/2003

This report covers <u>08/26/2003</u> thru <u>12/31/2003</u> 4. Type of Report: X Supplemental (past election)

5. FINAL REPORT IC

Withcrawn

Final after the election AND all loans and debts paid

Unopposed

Name and Address of Financial Institution:

Hibemia Bank

116 N Range Ave Denham Springs, Louisiana 70726

- 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
- Name and address of principal campaign committee
- b. Name and address of committee's chairperson

9. Name of Person Preparing Report: Shirley Carlisle

Daytime Telephone:

10. I DO BEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 16th day of February, 2004.

Dale Erdey Signature of Candidate/Chairperson 225 686-2881 Daytime Telephone

Shirley Carlisle Signature of Treasurer

225 665-6078 Daytime Telephone

SUMMARY PAGE

Candidate: Dale Erdey

Date filed: 02/15/2004

RECEIPTS	This Period
I. Contributions (Schedule A-1)	5557.04
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	5557.04
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5557.04
DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	10213.71
10. Other Disbursements (Schedule R-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	10213.71
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	50064.98
15. Phis total receipts this period (Line 8 above)	5557,04
16. Less total disbursoments this period (Line 13 above)	10213.71
17. Less in-kind contributions)	0.00

(Line 2 above)	
18. Funds on hand at close of reporting period	45408.31
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	2750.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0. 00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	· · · · · · · · · · · · · · · · · · ·



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